

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

New York Republican Federal Campaign Committee

ADDRESS (number and street)

315 State Street

☐Check if different  
than previously  
reported. (ACC)

Albany

NY

12210

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00055582

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report (Q1)☐July 15  
Quarterly Report (Q2)☐October 15  
Quarterly Report (Q3)☐January 31  
Quarterly Report (YE)☐July 31 Mid-Year  
Report (Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☒

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE-Election**  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post -Election**  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

05

01

2009

through

05

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Avella

Signature of Treasurer

Electronically Filed by Michael Avella

Date

06

19

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

New York Republican Federal Campaign Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	5	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	5	3	1	2	0	0	9

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>2009</span>		265257.25
(b) Cash on Hand at Beginning of Reporting Period .....	261189.94	
(c) Total Receipts (from Line 19) .....	139349.90	673688.15
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	400539.84	938945.40
7. Total Disbursements (from Line 31) .....	168928.28	707333.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	231611.56	231611.56
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

New York Republican Federal Campaign Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	5	0	1	2	0	0	9

To:

M	M	D	D	Y	Y	Y	Y
0	5	3	1	2	0	0	9

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	15055.00	121725.00
(i) Itemized (use Schedule A) .....	5563.00	42594.42
(ii) Unitemized .....	20618.00	164319.42
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	0.00	0.00
(b) Political Party Committees .....	0.00	96000.00
(c) Other Political Committees (such as PACs) .....	20618.00	260319.42
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....		
12. Transfers From Affiliated/Other Party Committees .....	0.00	209000.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	1324.42
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	118731.90	203044.31
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	118731.90	203044.31
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	139349.90	673688.15
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	20618.00	470643.84

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)	69312.13	101178.37
(i) Federal Share.....		
(ii) Non-Federal Share.....	87616.61	178563.20
(b) Other Federal Operating Expenditures.....	198.48	7753.06
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	157127.22	287494.63
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	5000.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	11801.06	414839.21
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	11801.06	414839.21
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	168928.28	707333.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	81311.67	528770.64

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	20618.00	260319.42
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	20618.00	260319.42
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	69510.61	108931.43
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	1324.42
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	69510.61	107607.01

Form/Schedule : **F3XN**

Transaction ID :

Please be advised that expenditures for employees who spend more than 25% of their compensated time on Federal Election Activity are detailed on Schedule B for Line 30.

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

Martin Abruzzo

Mailing Address 14 Madison Avenue

City

Jericho

State

NY

Zip Code

11753

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Town of Oyster Bay, NY

Occupation  
attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147663

Amount of Each Receipt this Period

1000.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Robert Buescher

Mailing Address 35 Red Oak Place

City

Massapequa

State

NY

Zip Code

11758

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
none

Occupation  
retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

200.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 1 3 / 2 0 0 9

Transaction ID: 90616.C147551

Amount of Each Receipt this Period

200.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Fanny Corsentino

Mailing Address PO Box 2867

City

Southampton

State

NY

Zip Code

11969-2867

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
No Employer

Occupation  
retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 7 / 2 0 0 9

Transaction ID: 90616.C147677

Amount of Each Receipt this Period

2000.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

3200.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

Edward Cox

Mailing Address 1133 Avenue Of The Americas

City

New York

State

NY

Zip Code

10036-6710

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Patterson Belknap Webb &  
Tyler

Occupation  
attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

6000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147662

Amount of Each Receipt this Period

1000.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Emily DeFilipps

Mailing Address 4315 Bennetts Corners Road

City

Holley

State

NY

Zip Code

14470

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Information Requested

Occupation  
Information Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 1 3 / 2 0 0 9

Transaction ID: 90616.C147552

Amount of Each Receipt this Period

110.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Steven Eisman

Mailing Address 1111 Marcus Ave Ste 107

City

New Hyde Park

State

NY

Zip Code

11042-1034

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Abrams Law

Occupation  
attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 7 / 2 0 0 9

Transaction ID: 90616.C147678

Amount of Each Receipt this Period

500.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

1610.00

**TOTAL** This Period (last page this line number only) .....



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

Marie Christine Guerrin

Mailing Address 155 East 31st Apt 9c

City

New York

State

NY

Zip Code

10016

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
self employed

Occupation  
writer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1190.00

Date of Receipt

M M / D D / Y Y Y Y  
0 5 / 0 6 / 2 0 0 9

Transaction ID: 90513.C147492

Amount of Each Receipt this Period

20.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

James Houghton

Mailing Address 2649B Spencer Hill Road

City

Corning

State

NY

Zip Code

14831-0001

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Corning, Inc.

Occupation  
CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y  
0 5 / 2 8 / 2 0 0 9

Transaction ID: 90616.C147621

Amount of Each Receipt this Period

1000.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

John Kiernan

Mailing Address 209 Park Avenue

City

Williston Park

State

NY

Zip Code

11596-1132

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Davidoff Malito & Hutcher

Occupation  
attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147661

Amount of Each Receipt this Period

1000.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

2020.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

David Mack

Mailing Address 2115 Linwood Avenue #110

City

Fort Lee

State

NJ

Zip Code

07024-5022

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Mack Management & Const.

Occupation  
partner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147658

Amount of Each Receipt this Period

2000.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Raymond Martinez

Mailing Address 1400 S Joyce St Apt 1629

City

Arlington

State

VA

Zip Code

22202-1863

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Information Requested

Occupation  
Information Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147670

Amount of Each Receipt this Period

500.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

June Mascia

Mailing Address 77 Duane St

City

Farmingdale

State

NY

Zip Code

11735-4203

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Town of Oyster Bay, NY

Occupation  
director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147669

Amount of Each Receipt this Period

500.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

3000.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

James McHugh

Mailing Address 15 White Ave

City

New Hyde Park

State

NY

Zip Code

11040-2842

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Jamaica HospitalOccupation  
Pharmacist

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147668

Amount of Each Receipt this Period

500.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Mary Meltzer

Mailing Address 14 Edgecomb Rd

City

Binghamton

State

NY

Zip Code

13905-4017

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
noneOccupation  
housewife

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 1 3 / 2 0 0 9

Transaction ID: 90616.C147604

Amount of Each Receipt this Period

125.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Angela Powers

Mailing Address 123 S. 12th Street

City

New Hyde Park

State

NY

Zip Code

11040

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Town of Hempstead, NYOccupation  
Deputy Commissioner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147667

Amount of Each Receipt this Period

500.00

Receipt

SUBTOTAL of Receipts This Page (optional) .....

1125.00

TOTAL This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

Edward Powers

Mailing Address PO Box 824

City

New Hyde Park

State

NY

Zip Code

11040-0609

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
MTA Long Island Bus

Occupation

Manager

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147666

Amount of Each Receipt this Period

500.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Scott Rechler

Mailing Address 58 Hoaglands Lane

City

Old Brookville

State

NY

Zip Code

11545

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Frontline Capital Group

Occupation

CEO

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147660

Amount of Each Receipt this Period

1000.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Jefferson Rowley

Mailing Address 530 E. 89th Street #2K

City

New York

State

NY

Zip Code

10128

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Northwestern Mutual Life

Occupation

financial representative

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 0 6 / 2 0 0 9

Transaction ID: 90513.C147494

Amount of Each Receipt this Period

100.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

1600.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

William Sammon

Mailing Address 20 Alicia Court

City

Hempstead

State

NY

Zip Code

11550

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Xerox Corp.

Occupation

Information Requested

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147635

Amount of Each Receipt this Period

500.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)

Robert Schmidt

Mailing Address 133 Peachtree Dr

City

East Norwich

State

NY

Zip Code

11732-1154

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Town of Hempstead, NY

Occupation

executive director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147665

Amount of Each Receipt this Period

500.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)

Rocco Trotta

Mailing Address 195 Feeks Ln

City

Locust Valley

State

NY

Zip Code

11560-2035

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
LiRo Group

Occupation

chairman

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147664

Amount of Each Receipt this Period

500.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

1500.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 43

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

David Weiss

Mailing Address 2753 Len Dr

City

Bellmore

State

NY

Zip Code

11710-5201

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
self-employed

Occupation  
attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y  
0 5 / 2 2 / 2 0 0 9

Transaction ID: 90616.C147659

Amount of Each Receipt this Period

1000.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) .....

1000.00

**TOTAL** This Period (last page this line number only) .....

15055.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 15 / 43

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

A.

Full Name (Last, First, Middle Initial)

Campaign Solutions// The Donatelli Group

Mailing Address 118 N. St. Asaph Street

City Alexandria State VA Zip Code 22314-

Purpose of Disbursement  
web donations

Candidate Name

003  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 90619.E19997

Date of Disbursement

05 / 06 / 2009

Amount of Each Disbursement this Period

35.00

WEB DONATIONS

B.

Full Name (Last, First, Middle Initial)

Campaign Solutions// The Donatelli Group

Mailing Address 118 N. St. Asaph Street

City Alexandria State VA Zip Code 22314-

Purpose of Disbursement  
web donations

Candidate Name

003  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 90619.E19996

Date of Disbursement

05 / 06 / 2009

Amount of Each Disbursement this Period

5.00

WEB DONATIONS

C.

Full Name (Last, First, Middle Initial)

First Data

Mailing Address PO Box 5180

City Simi Valley State CA Zip Code 93062-5180

Purpose of Disbursement  
merhcant card services

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 90619.E19994

Date of Disbursement

05 / 01 / 2009

Amount of Each Disbursement this Period

47.85

MERHCANT CARD SERVICES

SUBTOTAL of Disbursements This Page (optional) .....

87.85

TOTAL This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 16 / 43

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

First Data

Mailing Address PO Box 5180

City  
Simi Valley

State  
CA

Zip Code  
93062-5180

Purpose of Disbursement  
merchant card services

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: 90619.E19995

Date of Disbursement

05 / 25 / 2009

Amount of Each Disbursement this Period

7.48

MERCHANT CARD SERVICES

**SUBTOTAL** of Disbursements This Page (optional) .....

7.48

**TOTAL** This Period (last page this line number only) .....

95.33



# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 17 / 43

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

CDPHP

Mailing Address PO Box 66606

City  
Albany

State  
NY

Zip Code  
12206-6606

Purpose of Disbursement  
FEA employee health insurance

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 90506.E19843

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1396.12

FEA EMPLOYEE HEALTH INSUR-  
ANCE

**B.**

Full Name (Last, First, Middle Initial)

E-Chx, Inc.-Rochester

Mailing Address 200 Canal View Blvd. Ste. 200

City  
Rochester

State  
NY

Zip Code  
14623-2809

Purpose of Disbursement  
FEA payroll taxes

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 90619.E19986

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1232.54

FEA PAYROLL TAXES

**C.**

Full Name (Last, First, Middle Initial)

E-Chx, Inc.-Rochester

Mailing Address 200 Canal View Blvd. Ste. 200

City  
Rochester

State  
NY

Zip Code  
14623-2809

Purpose of Disbursement  
FEA payroll taxes

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

**Transaction ID:** 90619.E19987

Date of Disbursement

/   /

Amount of Each Disbursement this Period

1232.54

FEA PAYROLL TAXES

**SUBTOTAL** of Disbursements This Page (optional) .....

3861.20

**TOTAL** This Period (last page this line number only) .....

	21b		22		23		24		25		26
	27		28a		28b		28c		29	x	30b

New York Republican Federal Campaign Committee

FEA EXEMPT MAIL PRODUCTION

FEA 401K PAYMENT

FEA SALARY 04/26/09-05/09-  
/09

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 19 / 43

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A.**

Full Name (Last, First, Middle Initial)

Matthew Walter

Mailing Address 39 Vista Dr

City  
Saratoga Springs

State  
NY

Zip Code  
12866-8773

Purpose of Disbursement  
FEA salary 05/10/09-05/23/09

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** 90617.E19971

Date of Disbursement

/   /

Amount of Each Disbursement this Period

2891.85

FEA SALARY 05/10/09-05/23-  
/09

**B.**

Full Name (Last, First, Middle Initial)

Matthew Walter

Mailing Address 39 Vista Dr

City  
Saratoga Springs

State  
NY

Zip Code  
12866-8773

Purpose of Disbursement  
FEA 401k payment

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

**Transaction ID:** 90619.E19991

Date of Disbursement

/   /

Amount of Each Disbursement this Period

78.08

FEA 401K PAYMENT

**SUBTOTAL** of Disbursements This Page (optional) .....

2969.93

**TOTAL** This Period (last page this line number only) .....

11801.06

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)
- X  Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 21 / 43

NAME OF COMMITTEE (In Full)

**New York Republican Federal Campaign Committee****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

## ACTIVITY OR EVENT IDENTIFIER

**ANNUAL DINNER 5/29/08**

## ACTIVITY IS:

☒ Fundraising
     
 ☐ Direct Candidate Support

## CHECK IF THE RATIO IS:

☐ New
     
 ☒ Revised
     
 ☐ Same as Previously Reported

FEDERAL %

24.00 %

NONFEDERAL %

76.00 %

Transaction ID:  
H2180717.J195

## ACTIVITY OR EVENT IDENTIFIER

**ANNUAL DINNER 04/15/09**

## ACTIVITY IS:

☒ Fundraising
     
 ☐ Direct Candidate Support

## CHECK IF THE RATIO IS:

☒ New
     
 ☐ Revised
     
 ☐ Same as Previously Reported

FEDERAL %

50.00 %

NONFEDERAL %

50.00 %

Transaction ID:  
H2290316.J204

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 22 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Operating  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 0 1 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

1197.58

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

0.00

Transaction ID: HB90506.C147405

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) ANNUAL DINNER 04/1-  
 5/09

1197.58

Transaction ID: H390506.C147405

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

1197.58

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 23 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Operating  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 0 6 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

6663.63

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

6663.63

Transaction ID: H390513.C147406

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 24 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Operating  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 1 2 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

8814.22

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

8814.22

Transaction ID: H390513.C147441

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....



**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 25 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Operating  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 2 2 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

6663.63

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

6663.63

Transaction ID: H390616.C147541

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 26 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT

NYRSC Operating  
315 State Street

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	5		2	7		2	0	0	9

TOTAL AMOUNT TRANSFERRED

56278.06

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

1898.87

Transaction ID: H390616.C147544

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) ANNUAL DINNER 04/1-  
5/09

54379.19

Transaction ID: H390616.C147542

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

54379.19

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 27 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Operating  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 2 8 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

301.99

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

0.00

Transaction ID: HB90616.C147545

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) ANNUAL DINNER 5/29-  
 /08

301.99

Transaction ID: H390616.C147545

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

301.99

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 28 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Reporting  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 2 7 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

38593.16

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

0.00

Transaction ID: HB90616.C147543

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) ANNUAL DINNER 04/1-  
 5/09

38593.16

Transaction ID: H390616.C147543

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

38593.16

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 29 / 43  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

NAME OF ACCOUNT  
 NYRSC Reporting  
 315 State Street

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 5 / 2 8 / 2 0 0 9

TOTAL AMOUNT TRANSFERRED

219.63

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

0.00

Transaction ID: HB90616.C147546

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) ANNUAL DINNER 5/29-  
/08

219.63

Transaction ID: H390616.C147546

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

219.63

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

24040.35

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

94691.55

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

118731.90

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 30 / 43  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
Travelers

Mailing Address

CL Remittance Ctr

City	State	Zip Code
Hartford	CT	06183-0001

001

Purpose of Disbursement:  
building insuranceCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

105563.74

Date 05 / 04 / 2009

Transaction ID: H490506.E19837

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1025.03

3856.06

4881.09

**B. Full Name (Last, First, Middle Initial)**  
Travelers

Mailing Address

CL Remittance Ctr

City	State	Zip Code
Hartford	CT	06183-0001

001

Purpose of Disbursement:  
building insuranceCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

100682.65

Date 05 / 04 / 2009

Transaction ID: H490506.E19838

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

216.51

814.49

1031.00

**C. Full Name (Last, First, Middle Initial)**  
Staples

Mailing Address

PO Box 6721

City	State	Zip Code
The Lakes	NV	88901-6721

001

Purpose of Disbursement:  
office suppliesCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

99263.84

Date 05 / 04 / 2009

Transaction ID: H490506.E19839

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.72

160.73

203.45

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1284.26

4831.28

6115.54

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 31 / 43  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
Gulf Fleet Services

 Mailing Address  
PO Box 3440

 City State Zip Code  
Boston MA 02241-0001

002

 Purpose of Disbursement:  
vehicle fuel
Category/  
Type
 Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

108694.71

 Date M M / D D / Y Y Y Y  
0 5 / 0 4 / 2 0 0 9

Transaction ID: H490506.E19840

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.61

126.46

160.07

**B. Full Name (Last, First, Middle Initial)**  
Executive Charge

 Mailing Address  
1440 39th Street

 City State Zip Code  
Brooklyn NY 11218-

002

 Purpose of Disbursement:  
car service
Category/  
Type
 Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

99060.39

 Date M M / D D / Y Y Y Y  
0 5 / 0 4 / 2 0 0 9

Transaction ID: H490506.E19841

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.70

141.82

179.52

**C. Full Name (Last, First, Middle Initial)**  
CDPHP

 Mailing Address  
PO Box 66606

 City State Zip Code  
Albany NY 12206-6606

001

 Purpose of Disbursement:  
health insurance
Category/  
Type
 Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

99651.65

 Date M M / D D / Y Y Y Y  
0 5 / 0 4 / 2 0 0 9

Transaction ID: H490506.E19842

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

81.44

306.37

387.81

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

152.75

574.65

727.40

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 43

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**

ExxonMobil

Mailing Address

PO Box 4597

City

State

Zip Code

Carol Stream

IL

60197-4597

002

Purpose of Disbursement:  
vehicle fuel expenseCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

105926.28

Date  M  M /  D  D /  Y  Y  Y  Y  
0 5 / 0 4 / 2 0 0 9

Transaction ID: H490506.E19844

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

76.13

286.41

362.54

**B. Full Name (Last, First, Middle Initial)**

Waste Management

Mailing Address

PO Box 13648

City

State

Zip Code

Philadelphia

PA

19101-3648

001

Purpose of Disbursement:  
trash serviceCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

106137.97

Date  M  M /  D  D /  Y  Y  Y  Y  
0 5 / 0 4 / 2 0 0 9

Transaction ID: H490506.E19845

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.45

167.24

211.69

**C. Full Name (Last, First, Middle Initial)**

USPS-Rochester

Mailing Address

1335 Jefferson Road

City

State

Zip Code

Rochester

NY

14692-9205

001

Purpose of Disbursement:  
permit annual feeCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110300.08

Date  M  M /  D  D /  Y  Y  Y  Y  
0 5 / 0 5 / 2 0 0 9

Transaction ID: H490506.E19848

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.80

142.20

180.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

158.38

595.85

754.23

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 33 / 43  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
 Neopost

Mailing Address

PO Box 45822

City	State	Zip Code
San Francisco	CA	94145-0822

001

Purpose of Disbursement:  
 mailing equipment

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110879.16

Date 

M	M
0	5

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490506.E19849

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.48

92.10

116.58

**B. Full Name (Last, First, Middle Initial)**  
 Ascensus

Mailing Address

PO Box 36469

City	State	Zip Code
Newark	NJ	07188-6469

001

Purpose of Disbursement:  
 401k record keeping

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110762.58

Date 

M	M
0	5

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490506.E19851

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

97.13

365.37

462.50

**C. Full Name (Last, First, Middle Initial)**  
 Federal Express

Mailing Address

PO Box 371461

City	State	Zip Code
Pittsburgh	PA	15250-7461

001

Purpose of Disbursement:  
 shipping charges

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

109256.80

Date 

M	M
0	5

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490506.E19852

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.32

264.52

334.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

191.93

721.99

913.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 43

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
National Grid

Mailing Address

300 Erie Blvd W

City

State

Zip Code

Syracuse

NY

13202-4201

001

Purpose of Disbursement:  
utilitiesCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110042.03

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	5	/	2	0	0	9

Transaction ID: H490506.E19853

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

164.90

620.33

785.23

**B. Full Name (Last, First, Middle Initial)**  
Verizon

Mailing Address

PO Box 15124

City

State

Zip Code

Albany

NY

12212-5124

001

Purpose of Disbursement:  
phone serviceCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110083.75

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	5	/	2	0	0	9

Transaction ID: H490506.E19854

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.76

32.96

41.72

**C. Full Name (Last, First, Middle Initial)**  
Time Warner Cable

Mailing Address

PO Box 9201

City

State

Zip Code

Chelsea

MA

02150-9201

001

Purpose of Disbursement:  
office cableCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

108761.04

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	5	/	2	0	0	9

Transaction ID: H490506.E19855

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.93

52.40

66.33

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

187.59

705.69

893.28

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 43  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
 Xerox Corp.

Mailing Address  
 PO Box 827598

City State Zip Code  
 Philadelphia PA 19182-7598

001

Purpose of Disbursement:  
 copier lease

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

110120.08

Date M M / D D / Y Y Y Y  
 0 5 / 0 5 / 2 0 0 9

Transaction ID: H490506.E19856

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.63

28.70

36.33

**B. Full Name (Last, First, Middle Initial)**  
 verizon wireless

Mailing Address  
 PO Box 408

City State Zip Code  
 Newark NJ 07101-0408

001

Purpose of Disbursement:  
 blackberry service

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

108921.96

Date M M / D D / Y Y Y Y  
 0 5 / 0 5 / 2 0 0 9

Transaction ID: H490506.E19857

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.79

127.13

160.92

**C. Full Name (Last, First, Middle Initial)**  
 Shared Technologies

Mailing Address  
 PO Box 4869

City State Zip Code  
 Houston TX 77210-4869

001

Purpose of Disbursement:  
 phone maintenance

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

117484.47

Date M M / D D / Y Y Y Y  
 0 5 / 0 7 / 2 0 0 9

Transaction ID: H490513.E19859

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

119.07

447.93

567.00

## **SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

160.49

603.76

764.25

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 36 / 43  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
AT&T Teleconference

 Mailing Address  
PO Box 2840

City	State	Zip Code
Omaha	NE	68103-2840

001

 Purpose of Disbursement:  
teleconference service
Category/  
Type
 Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

117956.17

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	0	7	/	2	0	0	9

Transaction ID: H490513.E19861

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

99.06

372.64

471.70

**B. Full Name (Last, First, Middle Initial)**  
American Express

 Mailing Address  
PO Box 2855

City	State	Zip Code
New York	NY	10116-2855

002

 Purpose of Disbursement:  
credit card
Category/  
Type
 Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

118403.17

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	1	/	2	0	0	9

Transaction ID: H490513.E19862

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

93.87

353.13

447.00

**C. Full Name (Last, First, Middle Initial)**  
iSafeTechnologies

 Mailing Address  
102 1st St Ste 200

City	State	Zip Code
Syracuse	NY	13209-1529

001

 Purpose of Disbursement:  
web hosting
Category/  
Type
 Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

118473.16

 Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	1	1	/	2	0	0	9

Transaction ID: H490513.E19863

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.70

55.29

69.99

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

207.63

781.06

988.69

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 43

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**

Matthew Walter

Mailing Address

39 Vista Dr

City

State

Zip Code

Saratoga Springs

NY

12866-8773

002

Purpose of Disbursement:  
travel reimbursementCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127291.77

Date 

M	M
0	5

 / 

D	D
2	6

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490616.E19945

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

80.56

303.07

383.63

**B. Full Name (Last, First, Middle Initial)**

Amsure Associates Inc.

Mailing Address

PO Box 15044

City

State

Zip Code

Albany

NY

12212-

001

Purpose of Disbursement:  
insuranceCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

129311.77

Date 

M	M
0	5

 / 

D	D
2	7

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490616.E19947

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

424.20

1595.80

2020.00

**C. Full Name (Last, First, Middle Initial)**

David Previte

Mailing Address

525 Maple Ave #6

City

State

Zip Code

Ballston Spa

NY

12020-

001

Purpose of Disbursement:  
education reimbursementCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

129824.96

Date 

M	M
0	5

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490616.E19954

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.35

264.65

335.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

575.11

2163.52

2738.63

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 43  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
 NY Bar Association

Mailing Address

One Elk Street

City	State	Zip Code
Albany	NY	12207-

001

Purpose of Disbursement:  
 education

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

**[MEMO ITEM]** 001 education

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

335.00

Date 

M	M
0	5

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490616.E19955

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.35

264.65

335.00

**B. Full Name (Last, First, Middle Initial)**  
 Matthew Walter

Mailing Address

39 Vista Dr

City	State	Zip Code
Saratoga Springs	NY	12866-8773

002

Purpose of Disbursement:  
 travel reimbursement

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

129489.96

Date 

M	M
0	5

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490616.E19956

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

37.42

140.77

178.19

**C. Full Name (Last, First, Middle Initial)**  
 Mrs. Jane Brown

Mailing Address

1 S Maple Ln

City	State	Zip Code
Loudonville	NY	12211-1627

001

Purpose of Disbursement:  
 salary 04/26/09-05/09/09

Category/  
Type

Activity or Event Identifier:  
 ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

113626.68

Date 

M	M
0	5

 / 

D	D
0	6

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490617.E19965

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

120.23

452.28

572.51

## **SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

157.65

593.05

750.70

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 39 / 43  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**

Kristina B. Deyo

Mailing Address

40 Runnel Dr

City

State

Zip Code

Schenectady

NY

12304-4813

001

Purpose of Disbursement:

salary 04/26/09-05/09/09

Category/  
Type

Activity or Event Identifier:

ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

114506.65

Date

M M

/

D D

/

Y Y

Y Y

0 5

/

0 6

/

2 0

0 9

Transaction ID: H490617.E19966

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

184.79

695.18

879.97

**B. Full Name (Last, First, Middle Initial)**

Mr. Christopher T. Haggerty

Mailing Address

26 Sycamore Dr

City

State

Zip Code

Queensbury

NY

12804-1242

001

Purpose of Disbursement:

salary 04/26/09-05/09/09

Category/  
Type

Activity or Event Identifier:

ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

115386.61

Date

M M

/

D D

/

Y Y

Y Y

0 5

/

0 6

/

2 0

0 9

Transaction ID: H490617.E19967

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

184.79

695.17

879.96

**C. Full Name (Last, First, Middle Initial)**

Joseph N. Mondello

Mailing Address

31 Laurel Cove Rd

City

State

Zip Code

Oyster Bay

NY

11771-1922

001

Purpose of Disbursement:

salary 04/26/09-05/09/09

Category/  
Type

Activity or Event Identifier:

ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

113054.17

Date

M M

/

D D

/

Y Y

Y Y

0 5

/

0 6

/

2 0

0 9

Transaction ID: H490617.E19968

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

456.75

1718.26

2175.01

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

826.33

3108.61

3934.94

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 43  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
David Previte

Mailing Address

525 Maple Ave #6

City	State	Zip Code
Ballston Spa	NY	12020-

001

Purpose of Disbursement:  
salary 04/26/09-05/09/09

Category/  
Type

Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

116917.47

Date 

M	M
0	5

 / 

D	D
0	6

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490617.E19969

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

321.48

1209.38

1530.86

**B. Full Name (Last, First, Middle Initial)**  
David Previte

Mailing Address

525 Maple Ave #6

City	State	Zip Code
Ballston Spa	NY	12020-

001

Purpose of Disbursement:  
salary 05/10/09-05/23/09

Category/  
Type

Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

124511.47

Date 

M	M
0	5

 / 

D	D
2	0

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490617.E19972

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

321.48

1209.38

1530.86

**C. Full Name (Last, First, Middle Initial)**  
Joseph N. Mondello

Mailing Address

31 Laurel Cove Rd

City	State	Zip Code
Oyster Bay	NY	11771-1922

001

Purpose of Disbursement:  
salary 05/10/09-05/23/09

Category/  
Type

Activity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

120648.17

Date 

M	M
0	5

 / 

D	D
2	0

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490617.E19973

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

456.75

1718.26

2175.01

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1099.71

4137.02

5236.73

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 41 / 43  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**

Mr. Christopher T. Haggerty

Mailing Address

26 Sycamore Dr

City	State	Zip Code
Queensbury	NY	12804-1242

001

Purpose of Disbursement:  
salary 05/10/09-05/23/09Category/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

122980.61

Date 05 / 20 / 2009

Transaction ID: H490617.E19974

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

184.79

695.17

879.96

**B. Full Name (Last, First, Middle Initial)**

Kristina B. Deyo

Mailing Address

40 Runnel Dr

City	State	Zip Code
Schenectady	NY	12304-4813

001

Purpose of Disbursement:  
salary 05/10/09-05/23/09Category/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

122100.65

Date 05 / 20 / 2009

Transaction ID: H490617.E19975

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

184.79

695.18

879.97

**C. Full Name (Last, First, Middle Initial)**

Mrs. Jane Brown

Mailing Address

1 S Maple Ln

City	State	Zip Code
Loudonville	NY	12211-1627

001

Purpose of Disbursement:  
salary 05/10/09-05/23/09Category/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

121220.68

Date 05 / 20 / 2009

Transaction ID: H490617.E19976

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

120.23

452.28

572.51

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

489.81

1842.63

2332.44

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**

E-Chx, Inc.-Rochester

## Mailing Address

200 Canal View Blvd. Ste. 200

City	State	Zip Code
Rochester	NY	14623-2809

001

Purpose of Disbursement:  
payroll taxesCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

108534.64

Date 

M	M
0	5

 / 

D	D
0	4

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490619.E19988

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

503.30

1893.37

2396.67

**B. Full Name (Last, First, Middle Initial)**

E-Chx, Inc.-Rochester

## Mailing Address

200 Canal View Blvd. Ste. 200

City	State	Zip Code
Rochester	NY	14623-2809

001

Purpose of Disbursement:  
payroll taxesCategory/  
TypeActivity or Event Identifier:  
ADMINISTRATION B 3111

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

126908.14

Date 

M	M
0	5

 / 

D	D
2	3

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490619.E19989

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

503.30

1893.37

2396.67

**C. Full Name (Last, First, Middle Initial)**

Reflections Photography

## Mailing Address

631 Pennsylvania Ave SE

City	State	Zip Code
Washington	DC	20003-4303

003

Purpose of Disbursement:  
event photographyCategory/  
TypeActivity or Event Identifier:  
ANNUAL DINNER 5/29/08

## Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

686.34

Date 

M	M
0	5

 / 

D	D
0	7

 / 

Y	Y	Y	Y
2	0	0	9

Transaction ID: H490513.E19860

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

164.72

521.62

686.34

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1171.32

4308.36

5479.68

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 43

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New York Republican Federal Campaign Committee

**A. Full Name (Last, First, Middle Initial)**  
PhotoBureau, Inc.

Mailing Address  
172 Boulevard

City State Zip Code  
Scarsdale NY 10583-5534

003

Purpose of Disbursement:  
event photography
Category/  
Type
Activity or Event Identifier:  
ANNUAL DINNER 04/15/09

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

135437.37

Date  M  M /  D  D /  Y  Y  Y  Y  
0 5 / 2 7 / 2 0 0 9

Transaction ID: H490616.E19948

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

494.24

494.23

988.47

**B. Full Name (Last, First, Middle Initial)**  
Brigar X-Press

Mailing Address  
5 Sand Creek Rd

City State Zip Code  
Albany NY 12205-1400

003

Purpose of Disbursement:  
event tickets
Category/  
Type
Activity or Event Identifier:  
ANNUAL DINNER 04/15/09

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134448.90

Date  M  M /  D  D /  Y  Y  Y  Y  
0 5 / 2 7 / 2 0 0 9

Transaction ID: H490616.E19949

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

188.67

188.66

377.33

**C. Full Name (Last, First, Middle Initial)**  
Sheraton NY Hotel & Towers

Mailing Address  
811 Seventh Avenue

City State Zip Code  
New York NY 10019-

003

Purpose of Disbursement:  
event dinner, reception
Category/  
Type
Activity or Event Identifier:  
ANNUAL DINNER 04/15/09

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134071.57

Date  M  M /  D  D /  Y  Y  Y  Y  
0 5 / 2 7 / 2 0 0 9

Transaction ID: H490616.E19950

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

61966.26

61966.25

123932.51

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62649.17

62649.14

125298.31

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

69312.13

87616.61

156928.74